MEETING AGENDA

Zoom Meeting Join Meeting

https://us02web.zoom.us/j/81597361587?pwd=NDZTK3hCSzlrOW1seEI4YzhjUGFzUT09

1 346 248 7799 US (Houston) Meeting ID: 815 9736 1587

Passcode: 927738

Date: June 9, 2023

Time: 1:30 pm

1. Open Meetings Act Notification

Public bodies shall make available at the meeting...at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

- 2. Approval of Meeting Minutes and Financial Reports
 - a. May 12, 2023, Meeting Minutes
 - b. May 2023 Financial Reports
- 3. Approval of Simulcast Applications Received since May 12, 2023
 - a. Hall County Livestock Improvement Association (dba Fonner)
 - b. Nebraska HBPA (dba Horsemen's Park)
 - c. Nebraska HBPA (dba Legacy Downs)
 - d. Columbus Exposition and Racing
- 4. Harrah's Nebraska & Columbus Exposition and Racing
 - a. Ag Park Construction Update
 - b. New Columbus Facility Construction Update/Title 294 Neb. Admin. Code § 3.001.14 Construction Request
- 5. Harrah's Nebraska LLC. Casino Hours of Operation at Temporary Site at Ag Park

- 6. Sports Wagering
 - Additions to Sports Wagering Catalog Reference Administrative
 Code Title 296 Rule 13.003.03
 - Discussion Nebraska Revised Statute 9-1103 (3)(b) and (4)-Collegiate Sporting Event
- 7. Settlement Agreements
 - a. WarHorse Gaming Lincoln, LLC- Reference Administrative Title Code 296 Rule 6.001.03, Surveillance Camera Modification
 - b. Grand Island Casino Resort
- 8. Racing and Gaming Commission Employee Salary Increases (Contracted and Non-Contracted)
 - a. Director's Salary Increase
 - b. Commissioners Increase Nebraska Revised State Statute 2-1201(3)
- 9. Meetings with Associations
 - a. Nebraska Thoroughbred Breeders Association
 - b. Nebraska Horsemen's Benevolent and Protective Association
 - c. Nebraska Quarter Horse Racing Association
 - d. Nebraska Quarter Horse Breeders Association
- 10. Public Comments
- 11. Director's Update
- 12. Executive Session
- 13. Adjournment

From: Kathy Boone on behalf of JSP Legals

To: Qsterloo, Diane; JSP Legals

Subject: RE: Publication

Date: Tuesday, May 30, 2023 11:28:56 AM

Attachments: image001.png

MTG June 9.pdf

This notice has been scheduled to publish June 2 Thank you

Kathy Boone

Lincoln Journal Star Legals #: 402.473.7448

Email: legals@journalstar.com

Publication Date Submission Deadline Monday Thursday 12pm Tuesday Friday 12pm Wednesday Friday 12pm Thursday Monday 12pm Friday Tuesday 12pm Saturday Wednesday 12pm Sunday Wednesday 12pm

*Final Deadline is 3pm. Anything received after deadline will be scheduled for the next publication date.

Display Notices: Please submit as early as possible, at least 1-2 days before deadline. We have a 24 hour turnaround time to get them back from the studio and these need to be approved by the deadline.

Affidavits: Please allow 7 to 10 business days to receive your Affidavit/Proof of Publication back in the mail after the last publication date.

Please Note: Any 7-day period containing a legal holiday, where offices are closed, is subject to advanced deadlines.

*As of Feb. 1st 2023: All credit card payments may be subject to a 3.5% surcharge. We currently accept Visa, MasterCard, & Discover.



From: Osterloo, Diane [mailto:Diane.Osterloo@nebraska.gov]

Sent: Tuesday, May 30, 2023 8:18 AM **To:** JSP Legals <legals@journalstar.com>

Subject: Publication

This Message Is From an External Sender

This message came from outside your organization.

Please publish ASAP. Please let me know what date this will be published. Thank you,

Diane Osterloo

NE Racing & Gaming Commission 3401 Village Drive, Suite 100, Lincoln NE 68516

Web: https://racingcommission.nebraska.gov Email: diane.osterloo@nebraska.gov

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Customer Ad Proof

118-60110909 NE Racing Commission

Order Nbr 1161431

Publication	Lincoln Journal Star		
Contact	NE Racing Commission	PO Number	
Address 1	3401 VILLAGE DRIVE STE 100	Rate	Open
Address 2		Order Price	16.96
City St Zip	LINCOLN NE 68516	Amount Paid	0.00
Phone	4024714155	Amount Due	16.96
Fax	-		
Section	Class Legals	Start/End Dates	06/02/2023 - 06/02/2023
SubSection		Insertions	1
Category	0090 Legals State Contract	Size	30
Ad Key	1161431-1	Salesperson(s)	Legal Ads REP
Keywords	MTG June 9 NE Racing & Gaming Comm	Taken By	Kathy Boone - MUN

Ad Proof

Notes

COMMISSION MEETING NOTICE:
The Nebraska Racing & Gaming
Commission has scheduled a Zoom
Meeting for Friday, June 9, 2023, at
1:30 pm. LOCATION: Zoom Meeting.
To join the Meeting: use this link:
Meeting ID: 815 9736 1587
Passcode: 927738
Dial by your location 1 346 248
7799 US (Houston)
Meeting ID: 815 9736 1587
Passcode: 927738
Find your local number: https://us02web.zoom.us/u/kbGnyDegm
If any member of the public would
like to be present at the meeting
and cannot join by Zoom, they can
attend this meeting in person at the
Racing and Gaming Commission
office 3401 Village Drive Suite 100
Lincoin NE 68516. All meeting
material can be obtained at www.r
acingcommission.nebraska.gov. An
agenda will be posted on the
website: http://racingcommisson.nebraska gov. If you have any
questions, please call
402-471-4155.

MUN\munboonk 1 of 1 5/30/2023 11:27:24 AM

NEBRASKA RACING & GAMING COMMISSION MINUTES OF MEETING

DATE: May 12, 2023

TIME: 1:30 PM

LOCATION: Platte County Agriculture Park

Upstairs Club Room

822 15th St.

Columbus NE 68601

PRESENT COMMISSIONERS: ABSENT:

Dennis P Lee Chairman Shane Greckel Vice Chairperson Janell Beveridge Commissioner Tony Fulton Commissioner Trent Loos Commissioner Jeffrey Galyen Commissioner Shelby Bakenhus Commissioner

Vice Chairman, Shane Greckel convened the meeting at 11:15 pm in compliance with the provision of Neb. Rev. Stat. 84-1411. Notice of the meeting was published in the Lincoln Journal Star. In addition, copies of such notice were sent to those on the Racing and Gaming Commission agenda mailing list. Notification was given to the public of the open meetings law and notification to its location for public view.

MEETING MINUTES AND FINANCIAL REPORTS

Fulton moved, seconded by Beveridge to include the addendum as proposed by Chairman Lee with an explanation as to why we took the agenda out of order from the April 14, 2023, meeting. Voting aye: Greckel, Beveridge, Fulton, Loos. Motion carried. Fulton moved, seconded by Beveridge to approve the minutes from the April 14, 2023, meeting as amended. Voting aye: Greckel, Beveridge, Fulton, Loos. Motion carried.

An explanation for the record was given as to how our financials get reviewed. Fulton moved seconded by Beveridge to approve the April 2023 financial reports. Voting aye: Greckel, Beveridge, Fulton, Loos. Motion carried.

At 11:26 a.m. Chairman Lee arrived, and Vice Chairman Greckel deferred the meeting to him.

SIMULCAST APPLICATIONS

Greckel made a motion, seconded by Beveridge to approve the simulcast applications as presented. Voting aye: Lee, Greckel, Beveridge, Fulton, Loos. Motion carried.

SETTLEMENT AGREEMENT – REFERENCE ADMINISTRATIVE CODE TITLE 294 RULE 3.001.14 HALL COUNTY LIVESTOCK IMPROVEMENT ASSOCIATION (dba FONNER PARK)

Loos moved, seconded by Fulton to approve the settlement agreement as presented. Voting aye: Lee, Greckel, Beveridge, Fulton, Loos. Motion carried.

SETTLEMENT AGREEMENT – REFERENCE ADMINISTRATIVE CODE TITLE 294 RULE 3.001.14 NEBRASKA HORSEMEN'S BENEVOLENT AND PROTECTIVE ASSOCIATION (dba HORSEMEN'S PARK)

Chairman Lee moved to approve the settlement agreement as amended. The amendment was to section four and the sentence shall now begin with "as soon as construction permits". Seconded by Greckel. Voting aye: Lee, Greckel, Beveridge, Fulton, Loos. Motion carried.

SPORTS WAGERING CATALOG – REFERENCE ADMINISTRATIVE CODE TITLE 296 RULE 13.003.03

Chm. Lee moved, seconded by Beveridge to approve the Sports Wagering Catalog with the understanding that moving forward any expansion to the sports wagering catalog in terms of additions or type of events can be approved by staff provided the criteria are met and that next time the Commission meets it comes before the Commission for approval.

HARRAH'S NEBRASKA & COLUMBUS EXPOSITION AND RACING

Tom Jackson, CER gave an update regarding Ag Park's crow's nest and the catwalk. Don Ostert, GM of Harris Columbus updated the Commission regarding the slot machine installation process. Regarding the new facility Don Ostert mentioned that the horse track base is being installed and the casino steel building is erected.

It was brought to the Chairman's attention that the Commission approved, motioned, and seconded the approved the procedures for the sports wagering catalog, but never actually motioned and seconded the actual catalog. Chm. Lee moved, seconded by Beveridge to approve the Sports Wagering Catalog as submitted. Voting aye: Lee, Greckel, Beveridge, Fulton, Loos. Motion Catalog.

HARRAH'S NEBRASKA, LLC CASINO – AUTHORIZED GAMING OPERATOR APPROVAL

Harrah's received their provisional license at the December meeting and have since been working with Commission staff to answer any questions or provide additional documentation. They've also submitted parent holding company applications for each of the five parent entities of Harrah's Nebraska LLC, which includes organizational documents, operating agreements, financial statements, etc.

Jerry Schwandorf, a member of the public approached with a question about if a person should be banned form a casino in Columbus before it even opens. Chm. Lee treated this as a comment. Tom Sage mentioned that he is very aware of what is going on and it is currently under investigation. Since this is under investigation it is not appropriate for the Commission to consider anything at this point. Mr. Schwandorf will be advised of any outcome.

Getting back to approval of Harrah's, staff recommended approval subject to the conditions that consist of four pages. Chm. Lee moved, seconded by Greckel that the gaming operator's license for the current location at the Columbus Racetrack be approved, subject to the conditions in the four-page checklist for lack of better term items that are in the Commissioner's notebook of which Counsel for Harrah's is indicated they have no objection or are in agreement with and that the authorized gaming Operators application license be approved today. Voting aye: Lee, Greckel, Beveridge, Galyen, Bakenhus, Fulton, Loos. Motion carried.

WARHORSE UPDATES

Lynn McNally gave an update on construction at WarHorse Omaha and WarHorse Lincoln.

MEETINGS WITH ASSOCIATIONS

Nebraska Thoroughbred Breeders' Association – None.

Nebraska Horsemen's and Protective Association – None.

Nebraska Quarter Horse Racing Benevolent

Association and Breeders Association - Ed Zimba reported that they were notified by the American Quarter Horse Association that beginning January 1st of 2024, they will be moving to microchipping racing stock versus tattooing. Another mention was the updating of forms to include microchips.

PUBLIC COMMENTS

No public comments.

DIRECTOR'S UPDATE

Sage was brief. The first Problem Gaming and Human Trafficking Committee meeting was held. The meeting was very well attended. He mentioned long term goals of getting the racing rules rewritten by August, gaming MICS by September and Gaming rules by October. He mentioned the difficulties with hiring personnel and getting staff positions created. Next meeting is June 9th.

ADJOURNMENT

Chm. Lee adjourned the meeting at 12:34 pm.

NIS9002

Agency 036 RACING & GAMING COMMISSION
Division 000 AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

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Grant

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Month
		Program		ledger	Number	Date	Type	Type			Code	to Date
61270	000	000	36500000_485100_		500469	05/03/23	RC	RB	NRGC 402-471-4155	7099262	Р	200 00-
Total for Obje	ect		485100 FINES FORFEITS & PENA	ALTI	Unposte	ed		Post	ed 200.00-			200-00-
Total for Busi	ness Unit	36500	000 COMMON SCHOOL FUND)	Unposte	ed.		Post	ed 200.00-			200.00-

NIS9002

Agency 036

RACING & GAMING COMMISSION

Division 000 Grant

Total for Business Unit

AGENCY DEFINED DIVISION

36800000

EXOTIC WAGERING TRACK DIST

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

06/02/23 8:49:31

Page -2

30.71-

Sub- Program	Account Number	Sub- ledger	Doc Number	Tran Date	Tran Type	Batch Type	Paye	e/Explanation	Balch Number	Posted Code	Month lo Dale
000	36800000 454300		502859	05/17/23	RC	RB	NRGC 402-471-8	3128	7116564	Р	4.72-
	454300 PARI-MUTUEL WAGERING	TAX	Unposte	d		Post	ed	4.72-			4.72-
000	36800000.481100				JE	G			7117803	P	25.99- 25.99-
	Program 000	Program 36800000.454300 454300 PARI-MUTUEL WAGERING	Program ledger 000 36800000 454300 . 454300 PARI-MUTUEL WAGERING TAX 000 36600000 481100 .	Program ledger Number 000 36800000 454300 502859 454300 PARI-MUTUEL WAGERING TAX Unposte 000 36800000 481100 21064975	Program ledger Number Date 000 36800000 454300 . 454300 PARI-MUTUEL WAGERING TAX 502859 05/17/23 . 000 36800000 481100 . 21064975 05/18/23 .	Program ledger Number Date Type 800 36800000 454300. 502859 05/17/23 RC 454300 PARI-MUTUEL WAGERING TAX Unposted 800 36800000 481100. 21064975 05/18/23 JE	Program ledger Number Date Type Type 800 36800000.454300, 454300, 454300 PARI-MUTUEL WAGERING TAX 502859 05/17/23 PARI-MUTUEL WAGERING TAX RC RB 800 36800000.491100. 21064975 05/18/23 JE G	Program ledger Number Date Type Type 000 36800000 454300. 454300 502859 05/17/23 RC RB NRGC 402-471-8 RC Posted RB NRGC 402-471-8 000 36800000 481100 21064975 05/18/23 JE G OIP APR 23 2.38	Program ledger Number Date Type Type 800 36800000,454300, 454300 502859 05/17/23 RC RB NRGC 402-471-8128 Posted 4,72- 800 36800000,481100 21064975 05/18/23 JE G OIP APR 23 2.38362%	Program ledger Number Date Type Type Type 800 36800000 A54300	Program ledger Number Date Type Type Type Code 800 36800000 454300 . 454300 502859 05/17/23 RC RB NRGC 402-471-8128 Posted 7116564 P P 800 PARI-MUTUEL WAGERING TAX Unposted Posted 4.72- 4.72- 800 36800000 481100 21064975 05/18/23 JE G OIP APR 23 2.38362% 7117803 P

Unposted

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Agency 036 Division 000

Total for Business Unit

RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

36810001

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

06/02/23 8:49:31 Page -

3

600-00

NEBRASKA RACETRACK GAMING ACT Unposted

Fund	Program	Sub- Program	Account Number	Sub- ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Month to Date
10000 Total for Obje	081 ect	000	36810001 474103 474103 ADMIN SERVICE FEES		21081994 Unposte		JE	G Poste	CHG BU B#7081176 GL 4/17/2023	7119518	P	600 00 600 00

Posted

600-00

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Agency 036 Division

RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch		Payee/Explanation	Batch Number	Posted	Month
		Program		ledger	Number	Date	Туре	Туре				Code	to Date
23650	081	000	36810002 474100.		502116	05/04/23	RC	RB	NRGC 4	02-471-8128	7101171	P	20.605 00-
23650	081	000	36810002 474100			05/11/23	RC	RB		02-471-8128	7109301	P	1,000 00-
23650	081	000	36810002.474100.		503068	05/18/23	RC	RB	NRGC 4	02-471-8128	7117870	Р	1,150.00-
23650	081	000	36810002.474100.		503946	05/24/23	RC	RB	NRGC 4	02-471-8128	7124805	P	9,050_00-
Total for Obje	ect		474100 GENERAL BUSINESS FEES		Unposte	d		Post	ed	31,805.00-			31,805.00-
23650	081	000	36810002.474103		21081994	05/19/23	JE	G	CHG BU	B#7081176 GL 4/17/2023	7119518	Р	600.00-
Total for Obje	ct		474103 ADMIN SERVICE FEES		Unposte	d		Poste	ed	600.00-			600,00-
23650	081	000	36010002 481100.		21064975	05/18/23	JE	G		23 2,38362%	7117803	Р	7,295.00-
Total for Obje	ct		481100 INVESTMENT INCOME		Unposte	:d		Post	ed	7,295.00-		-	7,295 00-
23650	081	000	36810002.484500		20984408	05/08/23	JE	G	P Card R	lebales 1st Qtr 2023	7104817	Р	1 96-
Total for Obje	ct		484500 REIMB NON-GOVT SOURCE	S	Unposte	:d		Post	ed	1.96-			1.96-
23650	081	000	36010002 51110D.		3172751	05/03/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7090876	P	36,377.81
23650	081	000	36810002.511100.		3173182	05/17/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7109986	P	28,035.07
23650	081	000	36810002 511100		3173304	05/31/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7120597	Р	7,000.00
23650	081	000	36810002.511100.		3173597	05/31/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7128691	Р	34,902.36
Total for Obje	ct		511100 PERMANENT SALARIES-WA	GES	Unposte	d		Post	ed	106,315.24		-	106,315.24
23650	081	000	36810002 511300.		3172751	05/03/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7090876	Р	143.49
23650	081	000	36810002 511300		3173182	05/17/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7109986	P	384.72
Total for Obje	ct		511300 OVERTIME PAYMENTS		Unposte	edi .		Post	ed	528.21			528 21
23650	081	000	36010002.512100.		3173182	05/17/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7109986	Р	1,650-25
23650	081	000	36810002 512100		3173597	05/31/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7128691	P	2,066 57
Total for Obje	ct		512100 VACATION LEAVE EXPENSE		Unposte	ed		Post	ed	3,716.82			3,716.82
23650	081	000	36810002.512200.		3172751	05/03/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7090876	Р	72.28
23650	081	000	36810002.512200		3173182	05/17/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7109986	P	3,168.90
23650	081	000	36810002.512200		3173597	05/31/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7128691	Р	363.09
Total for Obje	ct		512200 SICK LEAVE EXPENSE		Unposte	:d		Post	ed	3,604.27		_	3,604.27
23650	081	000	36810002,512300.		3173182	05/17/23	T2	7	PAYROL	L LABOR DISTRIBUTION	7109986	Р	3,593 92
Total for Obje	ct		512300 HOLIDAY LEAVE EXPENSE		Unposte	:d		Post	ed	3,593.92		-	3,593.92
23650	081	000	36810002,515100		3172752	05/03/23	Т3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7090876	Р	2,649.13
23650	081	000	36810002 515100.		3173183	05/17/23	T3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7109986	P	2,718.98

NIS9002

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Agency 036 Division 000 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

Program Index
Total for Object 515100 RETIREMENT PLANS EXPENSE Unposted Posted 8,140.12 8,140.12 23650 081 000 36810002.515200. 3172752 05/03/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7090876 P 2,650.55 23650 081 000 36810002.515200. 3173183 05/17/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7109986 P 2,649.74 23650 081 000 36810002.515200. 3173305 05/31/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7120597 P 535.50 23650 081 000 36810002.515200. 3173598 05/31/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7120597 P 2,855.93
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23650 081 000 36810002.515200 3173598 05/31/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7128691 P 2,855.93
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23650 081 000 36810002 515200, 3173607 05/31/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7130094 P 6.19
Total for Object 515200 FICA EXPENSE Unposted Posted 8,697.91 8,697.91
23650 081 000 36810002.515500. 3172752 05/03/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7090876 P 6,494,72
23650 081 000 36810002.515500. 3173183 05/17/23 T3 7 ACTUAL BURDEN JOURNAL ENTRIES 7109986 P 6,494.75
Total for Object 515500 HEALTH INSURANCE EXPENSE Unposted Posted 12,989.47 12,989.47
23650 0B1 000 36810002 521100, 20984482 05/09/23 JE G Postage 20230401 - 20230430 7106446 P 2.32
23650 081 000 36810002.521100, 21041941 05/16/23 JE G POSTAGE DUE APR 2023 7114876 P 1.27
Total for Object 521100 POSTAGE EXPENSE Unposted Posted 3.59 3.59
23650 081 000 36810002.521300. 52549231 05/26/23 PV V JACKS UNIFORMS & EQUIPMENT 7128205 P 15.99
Total for Object 521300 FREIGHT EXPENSE Unposted Posted 15.99 15.99
23650 081 000 36810002.521400. 52455524 05/17/23 PV V AS - OCIO - IMSERVICES 7116025 P 2,705.25
23650 081 000 36810002.521400, 52455528 05/17/23 PV V AS - OCIO - COMMUNICATIONS 7116025 P 987.05
Total for Object 521400 CIO CHARGES Unposted Posted 3,692.30 3,692.30 3,692.30
23650 081 000 36810002:521500 20791548 05/12/23 JE G COPY SERVICES JAN-MAR 2023 7076802 P 1,026.06
23650 081 000 36810002.521500 52483805 05/22/23 PV V LINCOLN JOURNAL STAR - PAYMENT 7120965 P 6.78
Total for Object 521500 PUBLICATION & PRINT EXP Unposted Posted 1,032.84 1,032.84
23650 081 000 36810002.521900. 52455374 05/17/23 PV V RIXSTINE RECOGNITION 7115618 P 50.60
Total for Object 521900 AWARDS EXPENSE Unposted Posted 50.60 50.60
23650 081 000 36810002.522100. 52447516 05/16/23 PV V SAGE, THOMAS J 7114993 P 51.33
23650 081 000 36810002.522100 21081957 05/19/23 J1 G March P Card transactions 7119246 P 100.00
Total for Object 522100 DUES & SUBSCRIPTION EXP Unposted Posted 151.33 151.33
23650 081 000 36810002.522600. 1986652 05/22/23 OV O ONE SOURCE THE BACKGROUND CHEC 7120190 P 136.70
Total for Object 522600 JOB APPLICANT EXPENSE Unposted Posted 136.70 136.70

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Agency 036 Division 000 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Balch Number	Posted	Month
		Program		ledger	Number	Date	Туре	Туре			Code	to Date
23650	081	000	36810002 524600		20901377	05/05/23	JE	G	RENT & LB530 MAY 2023 - OTHER	7090561	P	21,859.11
Total for Obj	ect		524600 RENT EXPENSE-BUILDINGS	\$	Unposte	d		Poste	d 21,859.11			21,859.11
											Р	
23650	081	000	36810002.531100.		20679198		JE	G	OFFICE DEPOT MAR 2023	7064699		657.37
23650	081	000	36810002 531100.		20938940		J1	G	PURCHASE CARD TRANSACTION	7097115	P	119 60
23650	001	000	36810002.531100	_	52406142		PV	V	FORREST, RYAN K	7106101	P	154.33
Total for Obj	ecl		531100 OFFICE SUPPLIES EXPENS	E	Unposte	d		Poste	d 931.30		-	931 30
23650	081	000	36810002 531200		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	Р	71.85
23650	081	000	36810002.531200		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	Р	306.98
23650	081	000	36810002.531200.		52406150	05/09/23	PV	V	BEHN, DREW D	7106101	Р	128.99
Total for Obj	ect		531200 IT SUPPLIES		Unposte	d		Poste	d 507.82			507.82
23650	081	000	36810002 532100		1983023	05/10/73	ov	0	CORRECTIONAL SERVICES, DEPARTM	7108429	ê	4,960.00
23650	081	000	36810002.532100		1903023		OV	0	CORRECTIONAL SERVICES, DEPARTM	7108429	P	3,640.00
23650	081	000	36810002.532100		1983023		OV	0	CORRECTIONAL SERVICES, DEPARTM	7108429	P	158.00
23650	081	000	36810002 532100		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	8	647 99
23650	081	000	36810002 532100		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	25 00
23650	081	000	36810002.532100		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	p	89.95
23650	081	000	36810002 532100.		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	44 30
23650	081	000	36810002 532100		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	235.00
23650	081	000	36810002-532100		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	12.46
23650	081	000	36810002.532100.		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	Р	12.50
23650	081	000	36810002 532100.		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	184 99
23650	081	000	36810002.532100		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	54.95
23650	081	000	36810002.532100.		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	Р	1,506.00
23650	081	000	36810002.532100		21081990	05/19/23	JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	358.95
23650	081	000	36810002 532100.		21081990	05/19/23	JE	G	CHG OC D#1980286 GL 5/5/23	7119428	Р	46.00
23650	081	000	36810002 532100		1989695	05/26/23	OV	0	B & H PHOTO & VIDEO	7127892	Р	10,779.95
23650	081	000	36810002 532100		1989695	05/26/23	OV	0	B & H PHOTO & VIDEO	7127892	Р	818.07
23650	081	000	36810002 532100		1989695	05/26/23	ov	0	B & H PHOTO & VIDEO	7127892	Р	3,203.33
23650	081	000	36810002.532100.		1989695	05/26/23	OV	o	B & H PHOTO & VIDEO	7127892	Р	299.96
23650	081	000	36810002-532100.		1989695	05/26/23	OV	0	B & H PHOTO & VIDEO	7127892	P	71:36
23650	081	000	36810002,532100.		1989695	05/26/23	OV	0	8 & H PHOTO & VIDEO	7127892	Р	1,999 95
23650	081	000	36810002.532100.		1989695	05/26/23	OV	0	B & H PHOTO & VIDEO	7127892	Р	104.93
23650	081	000	36810002.532100.		1989695	05/26/23	OV	0	B & H PHOTO & VIDEO	7127892	Р	94.43
23650	081	000	36810002.532100.		1989695	05/26/23	OV	0	B & H PHOTO & VIDEO	7127892	Р	80.99
23650	081	000	36810002 532100		1989707	05/26/23	OV	0	B & H PHOTO & VIDEO	7127912	P	16,640 75
Total for Obje	ect		532100 NON-CAPITALIZED EQUIP F	U	Unposte	d		Poste	ed 46,069.81			46,069.81

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Agency 036 Division 000 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23 06/02/23 8:49:31

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Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted Code	Month to Date
_		Program		ledger	Number	Date	Туре	Туре			Code	to Date
23650	081	000	36810002 534900		52401118	05/08/23	PV	V	CULLIGAN OF GRAND ISLAND	7104536	Р	15.00
23650	081	000	36810002 534900		52401120	05/08/23	PV	V	CULLIGAN OF LINCOLN - PURCHASI	7104536	Р	58 00
23650	081	000	36810002.534900.		52401120	05/08/23	PV	V	CULLIGAN OF LINCOLN - PURCHASI	7104536	P	25.75
23650	081	000	36810002 534900.		1983018	05/10/23	OV	0	WW GRAINGER INC - LINCOLN - PU	7108389	Р	312 95
23650	081	000	36810002 534900		1983018	05/10/23	OV	0	WW GRAINGER INC - LINCOLN - PU	7108389	Р	487 35
23650	081	000	36810002 534900		1983018	05/10/23	OV	0	WW GRAINGER INC - LINCOLN - PU	7108389	Р	389 88-
23650	081	000	36810002.534900.		52447531	05/16/23	PV	V	RICKETTS, CASEY A	7114993	Р	37-51
23650	081	000	36810002 534900.		52455218	05/17/23	PV	V	CULLIGAN OF LINCOLN - PURCHASI	7115618	P	33.00
Total for Obje	ct		534900 MISCELLANEOUS SUP EXP		Unposte	d		Poste	ed \$79.68			579.68
23650	081	000	36810002.534901		52549231	05/26/23	PV	٧	JACKS UNIFORMS & EQUIPMENT	7128205	P	960.00
Total for Obje	ct		534901 FIREARMS AND RELATED SI	JPP	Unpost	d		Poste	ed 960.00			960.00
23650	081	000	36810002.539500.		52365605	05/02/23	PC	V	Purchase Card Offset	7097030	Р	2,698.06
23650	081	000	36810002,539500		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	2,698.06-
23650	081	000	36810002 539500		21081957	05/19/23	J1	G	March P Card transactions	7119246	P	101.10-
Total for Obje	ct		539500 PURCHASING CARD SUSPE	NSE	Unposte	d		Poste	ed 101.10-			101 10-
											Р	
23650	081	000	36810002.545001.		52455527		PV	٧	PATROL, NEBRASKA STATE	7116025	Ρ	2,534.00
Total for Obje	ct		545001 FINGERPRINT SERVICES		Unpost	:d		Poste	ed 2,534.00			2,534.00
23650	081	000	36810002,554900.		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	647.99
23650	081	000	36810002 554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	25 00
23650	081	000	36810002 554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	89.95
23650	081	000	36810002.554900.		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	44.30
23650	081	000	36810002 554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	P	235 00
23650	081	000	36810002 554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	P	12 46
23650	081	000	36810002 554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	12 50
23650	081	000	36810002.554900.		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	184.99
23650	081	000	36810002.554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	54 95
23650	081	000	36810002 554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	1,506.00
23650	081	000	36810002.554900		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	P	358.95
23650	081	000	36810002.554900.		1980286	05/05/23	OV	0	B & H PHOTO & VIDEO	7102043	Р	46.00
23650	081	000	36810002.554900.		52401001	05/08/23	PV	V	ONE SOURCE THE BACKGROUND CHEC	7104343	Р	22.00
23650	081	000	36810002.554900.		52401007	05/08/23	PV	V	DATASHIELD CORPORATION	7104343	Р	10,96
23650	081	000	36810002,554900.		52401055	05/08/23	PV	V	DATASHIELD CORPORATION	7104343	Р	2.40
23650	081	000	36810002 554900		52405845	05/09/23	PV	V	AZUREVANTAGE LLC	7105929	Р	9.60
23650	081	000	36810002 554900		52406045	05/09/23	PV	٧	AZUREVANŢAGE LLC	7105929	Р	57 60

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Agency 036 Division 000 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

Fund	Program	Sub-		Sub-	Doc Number	Tran Date	Tran	Batch	Payee/Explanation	Batch Number	Posted Code	Month to Date
		Program		edger			Туре	Туре				
23650	081	000	36810002 554900		52455379		PV	٧	AZUREVANTAGE LLC	7115618	P	250 00
23650	081	000	36810002 554900		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	647 99-
23650	081	000	36810002.554900.		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	B	25.00-
23650	081	000	36810002 554900		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	89 95-
23650	081	000	36810002 554900		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	Р	44 30-
23650	081	000	36810002 554900		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	Р	235.00-
23650	081	000	36010002 554900		21081990		JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	12 46-
23650	081	000	36810002 554900		21081990		JΕ	G	CHG OC D#1980286 GL 5/5/23	7119428	P	12.50-
23650	081	000	36810002 554900		21081990	05/19/23	JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	184.99-
23650	081	000	36810002,554900.		21081990	05/19/23	JE	G	CHG OC D#1980286 GL 5/5/23	7119428	P	54.95-
23650	081	000	36810002,554900		21081990	05/19/23	JΕ	G	CHG OC D#1980286 GL 5/5/23	7119428	P	1,506.00-
23650	081	000	36810002.554900		21081990	05/19/23	JΕ	G	CHG OC D#1980286 GL 5/5/23	7119428	P	358 95-
23650	081	000	36810002.554900.		21081990	05/19/23	JE	Ġ	CHG OC D#1980286 GL 5/5/23	7119428	P	46 00-
Total for Obje	ct		554900 OTHER CONTRACTUAL SERV	/ICES	Unposte	d		Poste	ed 352.56		_	352 56
23650	081	000	36810002 555510		1988609	05/25/23	OV	0	TRACERS INFORMATION SPECIALIST	7125445	Р	1,250 00
23650	081	000	36810002.555510		52554630	05/30/23	PV	V	KOBETRON LLC	7129384	P	3,500.00
Total for Obje	ct		555510 SAAS SUBSCRIPTION FEES		Unposte	d		Poste	d 4,750.00			4,750,00
23650	081	000	36810002 559100		52401122	05/08/23	PV	V	DEPARTMENT OF HOMELAND SECURIT	7104536	P	25.00
23650	081	000	36810002.559100.		21081957	05/19/23	J1	G	March P Card transactions	7119246	P	1,10
23650	081	000	36810002.559100.		52549237	05/26/23	PV	V	DEPARTMENT OF HOMELAND SECURIT	7128205	P	25.00
Total for Obje	ct		559100 OTHER OPERATING EXP		Unposte	rd		Post	ed 51.10			51.10
23650	081	000	36810002.571100.		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	552,18
23650	081	000	36810002,571100.		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	608.88
23650	081	000	36810002 571100		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	552 18
23650	081	000	36810002 571100.		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	552,18
23650	081	000	36810002 571100		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	19,26
23650	091	000	36810002.571100		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	Р	28.35-
23650	081	000	36810002 571100		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	Р	28 35-
23650	081	000	36810002.571100		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	Р	28,35-
23650	081	000	36810002.571100		20938940	05/02/23	J1	G	PURCHASE CARD TRANSACTION	7097115	P	28.35-
23650	081	000	36810002 571100		20938940	05/02/23	J١	G	PURCHASE CARD TRANSACTION	7097115	Р	28 35
23650	081	000	36810002 571100		52406525	05/09/23	PV	V	FAIRFIELD INN & SUITES GRAND I	7106626	P	169 00
23650	081	000	36810002.571100.		52406532	05/09/23	PV	V	HOLIDAY INN - LINCOLN SOUTHWES	7106626	Р	392.00
23650	081	000	36810002.571100		52406535	05/09/23	PV	V	HOLIDAY INN - LINCOLN SOUTHWES	7106626	P	490_00
23650	081	000	36810002 571100		52406537		PV	٧	HOLIDAY INN - LINCOLN SOUTHWES	7106626	Р	392 00
23650	081	000	36810002.571100		52447516		PV	v	SAGE, THOMAS J	7114993	Р	840.16
22020								-				

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Agency 036 Division 000

RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

Fund	Program	Sub- Program	Account Number	Sub- ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Month to Date
				leager								-
23650	081	000	36810002.571100.		52447519		PV	٧	RYDMAN, SHANNENE S	7114993	P	55 13
23650	081	000	36810002.571100		52447568		PV	٧	FAIRFIELD INN & SUITES GRAND I	711502B	P	196 00
23650	081	000	36810002,571100,		52447569		PV	٧	HOLIDAY INN EXPRESS - COLUMBUS	7115028	Р	392 00
23650	081	000	36810002,571100		52447570		PV	٧	HOLIDAY INN EXPRESS - COLUMBUS	7115028	Р	392_00
23650	081	000	36810002.571100		52447571	05/16/23	PV	V	HOLIDAY INN EXPRESS - COLUMBUS	7115028	Р	98.00
23650	081	000	36810002.571100.		52447572	05/16/23	PV	V	RAMADA MIDTOWN	7115028	P	196.00
23650	081	000	36810002.571100.		52455393	05/17/23	PV	٧	CORNHUSKER HOTEL	7115618	Р	98.00
23650	081	000	36810002 571100		52455394	05/17/23	PV	V	CORNHUSKER HOTEL	7115618	Р	149 00
23650	081	000	36810002.571100		52483749	05/22/23	PV	V	HOLIDAY INN EXPRESS - COLUMBUS	7120965	Р	98 00
23650	081	000	36810002,571100.		52483753	05/22/23	PV	V	HOLIDAY INN - LINCOLN SOUTHWES	7120965	Р	98.00
Total for Obj	ect		571100 LODGING		Unpost	ed		Poste	ed 6,254.92		-	6,254 92
23650	081	000	36810002 571600		52455338	05/17/23	PV	٧	HYVEE, LINCOLN	7115618	Р	664.97
23650	081	000	36810002 571600.		52455340		PV	v	HYVEE, LINCOLN	7115618	P	664.97
23650	081	000	36810002.571600.		52455360		PV	v	HYVEE, LINCOLN	7115618	P	669.95
23650	081	000	36810002 571600		52455363		PV	v	HYVEE, LINCOLN	7115618	P	544 97
Total for Obj		000	571600 MEALS - TAXABLE		Unpost			Poste				2,544.86
rotarior Obj								,	- 			
23650	081	000	36810002,571800		52406150	05/09/23	PV	V	BEHN, DREW D	7106101	P	171_16
23650	081	000	36810002 571800		52406181	05/09/23	PV	V	VOGT, KRISTEN	7106101	Р	171 16
23650	081	000	36810002.571800.		52406185	05/09/23	PV	V	DESEL, DARIN S	7106101	Р	365.94
23650	081	000	36810002 571800.		52447508	05/16/23	PV	V	DIETRICH, LEA	7114993	P	151.73
23650	081	000	36810002 571800.		52447509	05/16/23	PV	V	DIETRICH, LEA	7114993	Р	151,73
23650	081	000	36810002 571800.		52447516	05/16/23	PV	V	SAGE, THOMAS J	7114993	Р	233 12
23650	081	000	36810002.571800.		52447531	05/16/23	PV	V	RICKETTS, CASEY A	7114993	P	67.33
23650	081	000	36810002.571800.		52447531	05/16/23	PV	V	RICKETTS, CASEY A	7114993	P	171-16
23650	081	000	36810002 571800.		52447537	05/16/23	PV	V	GRECKEL, SHANE J	7114993	Р	61 96
23650	081	000	36810002 571800.		52447539	05/16/23	PV	V	BEVERIDGE, JANELL L	7114993	Р	61.96
23650	081	000	36810002.571800.		52549488	05/26/23	PV	V	HARE, RYAN J	7128464	P	55 13
23650	081	000	36810002,571800.		52549498	05/26/23	PV	V	OSTERLOO, DIANE K	7128464	P	79.28
23650	081	000	36810002 571800		52549509	05/26/23	PV	V	VOGT, KRISTEN	7128464	Р	87.33
23650	081	000	36810002-571800		52549518	05/26/23	PV	V	RYDMAN, SHANNENE S	7128464	Р	55.13
Total for Obj	ect		571800 MEALS - TRAVEL STATUS		Unpost	ed		Post	ed 1,904.12			1,904.12
23650	081	000	36810002.572100.		52406150	05/09/23	PV	V	BEHN, DREW D	7106101	P	111.75
23650	081	000	36810002.572100.		52406181	05/09/23	PV	٧	VOGT, KRISTEN	7106101	P	70:00
23650	081	000	36810002.572100.		52406185	05/09/23	PV	V	DESEL, DARIN S	7106101	Р	70.00
23650	081	000	36810002.572100.		52447516	05/16/23	PV	V	SAGE, THOMAS J	7114993	Р	563.82
23650	081	000	36810002.572100		52447531	05/16/23	PV	V	RICKETTS, CASEY A	7114993	Р	216 15

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Agency 036 Division 000 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23 06/02/23 8:49:31 Page - 10

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Month
		Program		ledger	Number	Date	Туре	Туре			Code	to Dale
Total for Obj	ect		572100 COMMERCIAL TRANSPORTA	TIO	Unposte	:d		Posted	1,031.72			1.031.72
23650	081	000	36810002,573100.		52455532	05/17/23	PV	V	AS - TRANSPORTATION SERVICES B	7116025	Р	413.48
Total for Obj	ect		573100 STATE-OWNED TRANSPORT		Unposte	edi		Poster	413.48			413,48
23650	081	000	36810002.574500.		52406136	05/09/23	PV	٧	HARE, RYAN J	7106101	P	85,13
23650	081	000	36810002.574500.		52406145	05/09/23	PV	V	COURTRIGHT, AARON W	7106101	P	107.42
23650	081	000	36810002,574500		52406150	05/09/23	PV	V	BEHN, DREW D	7106101	Р	62.88
23650	081	000	36810002.574500		52406181	05/09/23	PV	V	VOGT, KRISTEN	7106101	P	56.46
23650	081	000	36810002,574500.		52406185	05/09/23	PV	V	DESEL, DARIN S	7106101	P	270.54
23650	081	000	36810002 574500.		52447508	05/16/23	PV	V	DIETRICH, LEA	7114993	Р	106 13
23650	081	000	36810002 574500.		52447509	05/16/23	PV	V	DIETRICH, LEA	7114993	P	102,79
23650	081	000	36810002 574500		52447516	05/16/23	PV	V	SAGE, THOMAS J	7114993	P	395.62
23650	081	000	36810002 574500		52447519	05/16/23	PV	V	RYDMAN, SHANNENE S	7114993	P	87.78
23650	081	000	36810002_574500		52447523	05/16/23	PV	٧	RYDMAN, SHANNENE S	7114993	Р	178.16
23650	081	000	36810002 574500		52447524	05/16/23	PV	V	BEHN, DREW D	7114993	Р	352,43
23650	081	000	36810002 574500		52447531	05/16/23	PV	٧	RICKETTS, CASEY A	7114993	Р	264 62
23650	081	000	36810002.574500		52447533	05/16/23	PV	V	LEE, DENNIS P	7114993	Р	77.30
23650	081	000	36810002.574500.		52447534	05/16/23	PV	V	LOOS, TRENT D	7114993	P	189.96
23650	081	000	36810002.574500.		52447537	05/16/23	PV	V	GRECKEL, SHANE J	7114993	P	242 36
23650	081	000	36810002,574500.		52447539	05/16/23	PV	V	BEVERIDGE, JANELL L	7114993	P	343.22
23650	081	000	36810002.574500		52549488	05/26/23	PV	V	HARE, RYAN J	7128464	P	90,39
23650	081	000	36810002.574500		52549491	05/26/23	PV	V	BEHN, DREW D	7128464	p	36.03
23650	081	000	36810002 574500		52549498	05/26/23	PV	V	OSTERLOO, DIANE K	7128464	P	396.28
23650	091	000	36810002.574500		52549501	05/26/23	PV	V	COURTRIGHT, AARON W	7128464	Р	107.42
23650	081	000	36810002.574500.		52549506	05/26/23	PV	V	DIETRICH, LEA	7128464	P	479.45
23650	081	000	36810002 574500		52549509	05/26/23	PV	V	VOGT, KRISTEN	7128464	P	122,61
23650	081	000	36810002.574500.		52549510	05/26/23	PV	V	GREENWALT, SCOTT J	7128464	Р	213,14
23650	081	000	36810002 574500.		52549518	05/26/23	PV	V	RYDMAN, SHANNENE S	7128464	Р	87 78
Total for Obj	ect		574500 PERSONAL VEHICLE MILEAG	GΕ	Unposte	ed		Poste	4,455.90			4,455.90
23650	081	000	36810002:575100.		52406150	05/09/23	PV	٧	BEHN, DREW D	7106101	Р	35.00
23650	081	000	36810002.575100		52406181	05/09/23	PV	V	VOGT, KRISTEN	7106101	P	35.00
23650	081	000	36810002.575100		52406185	05/09/23	PV	٧	DESEL, DARIN S	7106101	P	32.50
23650	081	000	36810002.575100		52447516	05/16/23	PV	V	SAGE, THOMAS J	7114993	P	60.00
Total for Obj	ect		575100 MISC TRAVEL EXPENSE		Unpost			Poste				162.50
Total for Bus	iness Unit	3681	0002 GAMING LB561A		Unposte	ed		Poste	d 208,229.13			208,229.13

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NIS9002

Agency 036 Division 001 RACING & GAMING COMMISSION

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Grant

Total for Division

AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

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208,598.42

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Month
		Program		ledger	Number	Date	Туре	Туре			Code	to Date

Posted

Unposted

208,598,42

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Grant

Agency 036 Division 001 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

Fund	Program	Sub-	Account Number	Sub-	Doc	Tran	Tran	Batch		Payee/Explanation	Batch Number	Posted	Month
		Program		ledger	Number	Date	Type	Туре				Code	to Date
23610	074	000	36100000 454300		502859	05/17/23	RC	RB	NRGC 402-	471-8128	7116564	P	44 67-
Total for Obje	ect		454300 PARI-MUTUEL WAGERING To	AX	Unposte	:di		Post	ed	44.67-			44 67-
23610	074	000	36100000 474100.		20929273	05/01/23	JT	G	NIC ACH &	CC 4/26/23	7094409	Р	75.00-
23610	074	000	36100000 474100		20938284		JT	G		CC 4/2823-4/30/23	7097032	P	200 00-
23610	074	000	36100000 474100		20938284	05/02/23	JT	G		CC 4/2823-4/30/23	7097032	Р	110.00-
23610	074	000	36100000_474100_			05/03/23	RC	RB	NRGC 402-		7099209	P	730.00-
23610	074	000	36100000 474100		500470	05/03/23	RC	RB	NRGC 402-	471-4155	7099209	Р	205 00-
23610	074	000	36100000 474100		500468	05/03/23	RC	RB	NRGC 402-	471-4155	7099411	Р	250 00-
23610	074	000	36100000.474100		502115	05/04/23	RC	RB	NRGC 402-	-471-8128	7101171	Р	715.00-
23610	074	000	36100000,474100.		20964934	05/05/23	JT	G	nic ach & co	c 5/3/23	7103003	Р	40.00-
23610	074	000	36100000 474100		502690	05/11/23	RC	RB	NRGC 402-	471-8128	7109301	P	160 00-
23610	074	000	36100000 474100		21064095	05/18/23	JT	G	NIC ACH &	CC 5/16/23	7117244	P	45.00-
23610	074	000	36100000.474100		21064895	05/18/23	JT	G	NIC ACH &	CC 5/16/23	7117244	P	55,00-
23610	074	000	36100000 474100		503068	05/18/23	RC	RB	NRGC 402-	-471-8128	7117870	P	205.00-
23610	074	000	36100000 474100		503945	05/24/23	RC	RB	NRGC 402-	-471-8128	7124750	P	100 00-
23610	074	000	36100000.474100.		503944	05/24/23	RC	RB	NRGC 402-	-471-8128	7124780	P	325.00-
Total for Obje	ect		474100 GENERAL BUSINESS FEES		Unposte	:d		Post	ed	3,215.00-			3,215 00-
23610	074	000	36100000,474103.		503067	05/18/23	RC	RB	NRGC 402-	-471-8128	7117898	Р	708:00-
23610	074	000	36100000 474103.		504487	05/26/23	RC	RB	NRGC 402-	-471-8128	7127988	Р	472.00-
Total for Obje	ect		474103 ADMIN SERVICE FEES		Unposte	ed .		Post	ed	1,180.09-			1,180.00-
23610	074	000	36100000,481100		21064975	05/18/23	JE	G	OIP APR 2	3 2 38362%	7117803	P	340 80-
Total for Obje	ect		481100 INVESTMENT INCOME		Unposte	d		Post	ed	340.80-			340.80-
23610	074	000	36100000 486500.		502860	05/17/23	RC	RB	NRGC 402	-471-8128	7116558	Р	600.00-
Total for Obje	ecl		486500 MISCELLANEOUS ADJUSTM	ENT	Unposte			Post		600.00-			600.00-
23610	074	000	36100000.511100.		3172751	05/03/23	T2	7	PAYROLL	ABOR DISTRIBUTION	7090876	Р	9,055.89
23610	074	000	36100000.511100		3173182		T2	7		ABOR DISTRIBUTION	7109986	Р	8,446.47
23610	074	000	36100000.511100		3173597		T2	7		ABOR DISTRIBUTION	7128691	Р	9,373.45
Total for Obje			511100 PERMANENT SALARIES-WA	GES	Unposte		, ,	Post		26,875.81	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		26,875.81
23610	074	000	36100000 511300		3173182	05/17/23	T2	7	PAYROULI	_ABOR DISTRIBUTION	7109986	Р	246 29
Total for Obje			511300 OVERTIME PAYMENTS		Unposte			Post		246.29	7103300		246.29
23610	074	000	36100000.512100		3173597	05/31/23	T2	7	PAYROLL I	LABOR DISTRIBUTION	7128691	Р	176.09
Total for Obje	ect		512100 VACATION LEAVE EXPENSE		Unposte			Post		176.09			176.09

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Agency 036 Division 001 RACING & GAMING COMMISSION AGENCY DEFINED DIVISION

STATE OF NEBRASKA MTD General Ledger Detail General Ledger -65 Central Finance As of 05/31/23

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Fund	Program	Sub- Program		Sub- ledger	Doc Number	Tran Date	Tran Type	Batch Type		Payee/Explanation	Batch Number	Posted Code	Month to Date
		riogiani		Luger	Hamber	Dute		Турс					to Date
23610	074	000	36100000.512200.		3172751	05/03/23	T2	7	PAVROI	LABOR DISTRIBUTION	7090876	P	94.24
Total for Obje		000	512200 SICK LEAVE EXPENSE		Unposte		12	Poste		94.24	7030070		94.24
Total for Obje						-			_				
23610	074	000	36100000,512300.		3173182	05/17/23	T2	7	PAYROL	LABOR DISTRIBUTION	7109986	Р	905.11
Total for Obje	ect		512300 HOLIDAY LEAVE EXPENSE		Unposte	:d		Poste	d	905.11			905.11
23610	074	000	36100000.515100.		3172752	05/03/23	Т3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7090876	Р	657 38
23610	074	000	36100000,515100,		3173183	05/17/23	Т3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7109986	P	693.72
23610	074	000	36100000 \$15100.		3173598	05/31/23	T3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7128691	Р	677.66
Total for Obje	ect		515100 RETIREMENT PLANS EXPEN	SE	Unposte	d		Poste	d	2,028.76			2,028.76
23610	074	000	36100000 515200		3172752	05/03/23	T3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7090876	P	682.81
23610	074	000	36100000 515200		3173183	05/17/23	Т3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7109986	Р	717 01
23610	074	000	36100000 515200		3173598	05/31/23	Т3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7128691	P	730.55
Total for Obje	ect		515200 FICA EXPENSE		Unposte	ıd		Post	ed .	2,130.37			2,130.37
23610	074	000	36100000 515500.		3172752	05/03/23	Т3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7090876	P	535,90
23610	074	000	36100000.515500.		3173183	05/17/23	T3	7	ACTUAL	BURDEN JOURNAL ENTRIES	7109986	Р	535.87
Total for Obje	ct		515500 HEALTH INSURANCE EXPEN	SE	Unposte	ed		Post	ed	1,071.77			1.071.77
23610	074	000	36100000 545000		1981350	05/08/23	OV	0	INDUST	RIAL LABORATORIES CO INC	7104394	Р	10,646 00
23610	074	000	36100000.545000		1986742	05/22/23	OV	0	INDUST	RIAL LABORATORIES CO INC	7120622	P	11,320.00
Total for Obje	ect		545000 LABORATORY SERVICES		Unposte	ed		Post	ed	21,966.00		_	21,966.00
23610	074	000	36100000.545001		52455527	05/17/23	PV	V	PATROL	, NEBRASKA STATE	7116025	Р	1,764.75
Total for Obje	ect		545001 FINGERPRINTS		Unposte	ed .		Post	ed .	1,764.75			1,764 75
23610	074	000	36100000.546800		1979923	05/04/23	OV	0	AVONDA	LE LARGE ANIMAL CLINIC	7101106	Р	4,400.00
23610	074	000	36100000.546800		1981356		OV	0		LE LARGE ANIMAL CLINIC	7104384	Р	4,400.00
23610	074	000	36100000.546800			05/22/23	OV	0		LE LARGE ANIMAL CLINIC	7120619	P	2,200.00
Total for Obje	ect		546800 VETERINARY SERVICES		Unposte	ed		Post	ed	11,000.00			11,000.00
23610	074	000	36100000-554900.		52405845		PV	٧		ANTAGE LLC	7105929	Р	2.39
23610	074	000	36100000 554900.		52406045		PV	V		ANTAGE LLC	7105929	Р	14.40
Total for Obje	ect		554900 OTHER CONTRACTUAL SER	VICES	Unpost	ed		Post	ed	16.79			16.79
23610	074	000	36100000.571100		52406546		PV	V		A MIDTOWN	7106626	Р	294-00
23610	074	000	36100000 571100.		52406551	05/09/23	PV	٧	RAMAD	A MIDTOWN	7106626	Р	196 00

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RACING & GAMING COMMISSION

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Fund	Program	Sub-		Sub-	Doc	Tran	Tran	Batch	Payee/Explanation	Batch Number	Posted	Month
		Program	I	iedger	Number	Date	Type	Туре			Code	to Date
23610	074	000	36100000 571100.		52406552	05/09/23	PV	٧	RAMADA MIDTOWN	7106626	Р	196.00
23610	074	000	36100000 571100		52406553	05/09/23	PV	٧	RAMADA MIDTOWN	7106626	Р	294.00
23610	074	000	36100000,571100,		52406556	05/09/23	PV	V	RAMADA MIDTOWN	7106626	P	98.00
23610	074	000	36100000.571100.		52406558	05/09/23	PV	V	RAMADA MIDTOWN	7106626	P	294.00
23610	074	000	36100000,571100,		52483774	05/22/23	PV	V	RAMADA MIDTOWN	7120965	Р	196 00
23610	074	000	36100000 571100.		52549514	05/26/23	PV	٧	POLLOCK, ROBERT	7128464	Р	771.90
Total for Obje	ect		571100 LODGING		Unposte	d		Poste	d 2,339.90			2,339.90
23610	074	000	36100000 571800		52406139	05/09/23	PV	V	POLLOCK, ROBERT	7106101	Р	619 50
23610	074	000	36100000.571800.		52406189	05/09/23	PV	V	HOULAHAN, JAMES P	7106101	P	174,66
23610	074	000	36100000 571800.		52549514	05/26/23	PV	V	POLLOCK, ROBERT	7128464	P	856,98
23610	074	000	36100000_571800.		52549524	05/26/23	PV	V	HOULAHAN, JAMES P	7128464	P	142_46
Total for Obje	ct		571800 MEALS - TRAVEL STATUS		Unposte	d		Poste	d 1,793.60			1,793 60
23610	074	000	36100000 574500		52406139	05/09/23	PV	V	POLLOCK, ROBERT	7106101	P	98 25
23610	074	000	36100000 574500.		52406189	05/09/23	PV	V	HOULAHAN, JAMES P	7106101	P	255 48
23610	074	000	36100000 574500.		52447520	05/16/23	PV	V	ANDERSON, STEVEN J	7114993	P	59.85
23610	074	000	36100000 574500.		52549514	05/26/23	PV	V	POLLOCK, ROBERT	7128464	Р	653.04
23610	074	000	36100000.574500		52549524	05/26/23	PV	V	HOULAHAN, JAMES P	7128464	Р	252.20
Total for Obje	ct		574S00 PERSONAL VEHICLE MILEAG	iΕ	Unposte	d		Poste	d 1,318.82			1,318.82
23610	074	000	36100000 574600		1979923	05/04/23	OV	0	AVONDALE LARGE ANIMAL CLINIC	7101106	Р	1,180.07
23610	074	000	36100000 574600		1981356	05/08/23	OV	0	AVONDALE LARGE ANIMAL CLINIC	7104384	Р	1,123 28
23610	074	000	3610000D 574600.		1986739	05/22/23	OV	0	AVONDALE LARGE ANIMAL CLINIC	7120619	P	972.55
Total for Obje	ct		574600 CONTRACTUAL SERV - TRAVI	ELEXP	Unposte	d		Poste	ed 3,275.90			3,275,90
23610	074	000	36100000 575100		52447528	05/16/23	PV	V	ANDERSON, STEVEN J	7114993	P	40.00
Total for Obje	ct		575100 MISC TRAVEL EXPENSE		Unposte	d		Poste	ed 40.00			40 00
Total for Busi	ness Unit	36100	000 ADMINISTRATION		Unposte	d		Post	ed 71,663.73			71,663.73
Total for Divis	ion	0	01		Unposte	d		Post	ed 71,663.73		_	71,663.73
Total for Ager	ncy	036	RACING & GAMING COMMISS	SION	Unposte	d		Post	ed 280,262.15		=	280,262.15

SUMMER SIMULCAST AGREEMENT 2023

Fonner Park
(May 21 through September 24, 2023)

It is hereby agreed between "Fonner Park" and the Nebraska Division of the Horsemen's Benevolent & Protective Association, Inc. hereinafter referred to as "HBPA", that Fonner Park has the permission of the HBPA to interstate simulcast from the attached list of locations for their respective fees.

The permission of the HBPA is expressly granted on the condition that Fonner Park shall withhold for purses twenty-five percent (25%) of the commission and breakage received from simulcast handle when acting as the receiving track, except during the week of the Breeders' Cup for which Fonner Park shall withhold twenty percent (20%) for purses. Fonner Park shall also withhold fifty-five one-hundredths of one percent (0.55%) of the commission and breakage for the Nebraska HBPA. Fonner Park will allow the Nebraska HBPA to have electronic access to itemization of these funds, identified in common usage as track handle for each track with which it does business.

Parties further agree that all interstate simulcasting revenues dedicated for purse money shall be escrowed in a financial institution to bear interest and such interest shall be paid to the Nebraska HBPA Employee Benefit Trust Fund at the start of their succeeding live thoroughbred race meet and further that Fonner Park shall give supporting documentation and an accounting of these funds to the HBPA on a weekly basis. Fonner Park will also allow the Nebraska HBPA to have electronic access to itemization of these funds, identified in common usage as track handle for each track with which it does business.

It is further agreed by and between the parties that either party may cancel this agreement upon 48 hours written notice.

Dated this 18 day of May, 2023. Sanold W Wollesen	CKottak.
Garaid "Wally" Wollesen	Chris Kotulak
President, HBPA	C.E.O., FONNER PARK
Approved by the State Racing Commission: Som Joy Tom Sage, Executive Director	5-19-20 ² 3 date
Dennis Lee, Chairman	

Exhibit A

May 21, 2023 through September 24, 2023

Aqueduct-7% Arapahoe Park-3% Arizona Downs-3.25% Arlington-5% Assiniboia Downs-3% Belmont-7% (Belmont)-9% Belterra Park-3% Canterbury-4.25% Century Downs-3% Century Mile-3% Charles Town-3% Churchill Downs-8%

(Kentucky Derby/Oaks)-10.65% Golden Gate-5.4% (Kentucky Derby/ Oaks & Futures-8%) Colonial Downs-4.25%

Columbus

Del Mar-6.15% Delaware Park-4% Delta Downs-3.50% Downs at Albuquerque-3% Dubai Racing UK-6.5% Ellis Park-3.5% Emerald Downs-3.25% Evangeline Downs-3.5% Fair Grounds-5% Fair Meadows-3.25% FanDuel (Fairmount)-3.5% Finger Lakes-3% Fort Erie-3%

Gulfstream Park-6% Hastings-3% Hawthorne-3.25% Horseman's Park

Grants Pass-3%

Horseshoe Indianapolis-4% Keeneland-4.35% Kentucky Downs-5% Laurel Park-4.75% Lone Star Park-3.75% Los Alamitos-6.15% Louisiana Downs-4.5% Mahoning Valley-3% Monmouth Park-4.75% Mountaineer Park-3%

Parx-3% Penn National-3% Pimlico-4.75%

Oaklawn Park-5%

(Preakness)-10.20% (Black Eyed Susan)-10.20%

Prairie Meadows-3% Presque Isle-4.5%

Remington Park-3%

Retama-3%

Sam Houston-3%

Santa Anita Park-6.15%

Santa Rosa-4.65%

Saratoga-7% Saudi Cup-5%

SIS Australia-3%

Sonomo County Fair-5%

Sunland Park-4% Sunray Park-3%

Tampa Bay Downs-5.25%

Thistledown-3.75% Timonium Fair-3% Turf Paradise-3.375%

Turfway-5%

Will Rogers Downs-3.25%

Woodbine-3.5% Zia Park-3%

California Tracks Add 0.5% on Exotics

SUMMER SIMULCAST AGREEMENT 2023 Horsemen's Park

(May 21, 2023 through September 24, 2023)

It is hereby agreed between "Horsemen's Park" and the Nebraska Division of the Horsemen's Benevolent & Protective Association, Inc., hereinafter referred to as "HBPA", that Lincoln Race Course has the permission of the HBPA to interstate simulcast from the attached list of locations for their respective fees.

Parties further agree that all interstate simulcasting revenues dedicated for purse money shall be escrowed in a financial institution to bear interest and such interest shall be paid to the Nebraska HBPA Employee Benefit Trust Fund at the start of their succeeding live thoroughbred race meet and further that Lincoln Race Course shall give an accounting of these funds to the HBPA on a weekly basis.

It is further agreed by and between the parties that either party may cancel this agreement upon 48 hours written notice.

Dated this day of May, 2023

Garald Wollesen
President
HBPA

Lori Thomas
Director of Racing
Horsemen's Park

Approved by NE State Racing Commission

Tom Sage-Executive Secretary

Dennis Lee Chairman

November 29, 2022

Tom Sage Ne Racing Commission Lincoln, NE

RE: Simulcast Request for Horsemen's Park

The following simulcasting schedule is submitted for your approval. We are seeking approval from January 1 through December 31, 2023

TRACK	RATE		
Aqueduct	6.5%	Golden Gate	5.4% & 5.9%
Arapahoe Park	3%	Gulfstream	6%
Arizona Downs	3.25%	Gulfstream Park West/Calder	6%
Belmont	6.75%	Gulfstream - Pegasus World Cup	10.20%
Belm Day, Belm Stakes &Travers	9%	Hawthome	3.25%
Belm NYRA DD & True Met DD	9%	Horsemen's Park	
Belterra	3%	Horseshoe Indianapolis (Indiana)	4%
Breeders' Cup	TBD	Keeneland	4.35%
Ca Fairs	4.4% & 4.9%	Kentucky Downs	5%
Canterbury	4.25%	Laurel	4.75%
Charles Town	3%	Lone Star	3.75%
Churchill	8%	Los Alamitos	6.15% & 6.65%
Kent Derby, Kent Oaks, P-3, etc	10.80%	Louisiana Downs	4.5%
Derby/Oaks Futures & DD Futures	8%	Mahoning Valley	3%
Colonial Downs Gaming	4.25%	Meadowlands Harness	3.5%
Columbus		Meadowlands @ Monmouth	4.75%
Del Mar	6.15% & 6.65%	Mohawk	3%
Delaware Park	4.25%	Monmouth Park	4.75%
Delta Downs	3.25%	Mountaineer	3%
Dubai World Cup	7%	Northfield Harness	3%
Ellis Park	3.5%	Oaklawn	5%
Emerald Downs	3.25%	Oaklawn Hdcp & Ark Derby	6%
Evangeline Park	3.25%	Penn Nat	3%
Fairgrounds	4%	Philadelphia Park (Parx)	3%
Fairgrounds - Louisiana Derby	5%	Pimlico	4.75%
Fair Meadows	3.25%	Preakness & Black Eyed Susan	10.2%
Fairmount Park Inc	3.25%	Pleasanton (Ca Fair)	4.4% & 4.9%
Ferndale (CA Fairs)	4.4% & 4.9%	Pomona @ Los Alamitos	4.4% & 4.9%
Finger Lakes	4%	Prairie Meadows	3%
Fonner Park		Presque Isle	4.5%
Fresno (CA Fairs)	4.4% & 4.9%	Remington	3%
•		Sacramento (Ca Fair)	4.4% & 4.9%

Page 2 Omaha

Sam Houston	3%
Santa Anita	6.15% & 6.65%
Santa Rosa(Sonoma) (Ca Fairs)	4.4% & 4.9%
Saratoga	7%
Saudi Cup Races	TBD
Stockton (Ca Fairs)	4.4% & 4.9%
Stronach Pick 5	4.75%
Sunland	3%
Tampa Bay Downs	5.25%
Thistledown	3.5%
Turf Paradise	3.375%
Turfway	4.00%
Will Rogers Downs	3.25%
Woodbine	3%
Woodbine Harness	3%
Zia Park	3%

Please let me know that we have your approval.

Sincerely;
Pat Shaffance

Patricia Shefland Simulcast Coordinator Horsemen's Park

cc: H.B.P.A. INC

SUMMER SIMULCAST AGREEMENT 2023 LEGACY DOWNS

(May 21, 2023 through September 24, 2023)

It is hereby agreed between "LEGACY DOWNS" and the Nebraska Division of the Horsemen's Benevolent & Protective Association, Inc., hereinafter referred to as "HBPA", that Lincoln Race Course has the permission of the HBPA to interstate simulcast from the attached list of locations for their respective fees.

Parties further agree that all interstate simulcasting revenues dedicated for purse money shall be escrowed in a financial institution to bear interest and such interest shall be paid to the Nebraska HBPA Employee Benefit Trust Fund at the start of their succeeding live thoroughbred race meet and further that Lincoln Race Course shall give an accounting of these funds to the HBPA on a weekly basis.

It is further agreed by and between the parties that either party may cancel this agreement upon 48 hours written notice.

Dated this day of May, 2023

Garald Wollesen
President
HBPA

Director of Racing
Legacy Downs

Approved by NE State Racing Commission

Tom Sage-Executive Secretary

Dennis Lee Chairman

November 29, 2022

Tom Sage

Ne Racing Commission

Lincoln, NE

RE: Simulcast Request for Legacy Downs (Lincoln Race Course)

The following simulcasting schedule is submitted for your approval. We are seeking approval from January 1 through December 31, 2023

TRACK	RATE		
Aqueduct	6.5%	Golden Gate	5.4% & 5.9%
Arapahoe Park	3%	Gulfstream	6%
Arizona Downs	3.25%	Gulfstream Park West/Calder	6%
Belmont	6.75%	Gulfstream - Pegasus World Cup	10.20%
Belm Day, Belm Stakes &Travers	9%	Hawthorne	3.25%
Belm NYRA DD & True Met DD	9%	Horsemen's Park	
Belterra	3%	Horseshoe Indianapolis (Indiana)	4%
Breeders' Cup	TBD	Keeneland	4.35%
Ca Fairs	4.4% & 4.9%	Kentucky Downs	5%
Canterbury	4.25%	Laurel	4.75%
Charles Town	3%	Lone Star	3.75%
Churchill	8%	Los Alamitos	6.15% & 6.65%
Kent Derby, Kent Oaks, P-3, etc	10.80%	Louisiana Downs	4.5%
Derby/Oaks Futures & DD Futures	8%	Mahoning Valley	3%
Colonial Downs Gaming	4.25%	Meadowlands Harness	3.5%
Columbus		Meadowlands @ Monmouth	4.75%
Del Mar	6.15% & 6.65%	Mohawk	3%
Delaware Park	4.25%	Monmouth Park	4.75%
Delta Downs	3.25%	Mountaineer	3%
Dubai World Cup	7%	Northfield Harness	3%
Ellis Park	3.5%	Oaklawn	4%
Emerald Downs	3.25%	Oaklawn Hdcp & Ark Derby	5%
Evangeline Park	3.25%	Penn Nat	3%
Fairgrounds	4%	Philadelphia Park (Parx)	3%
Fairgrounds - Louisiana Derby	5%	Pimlico	4.75%
Fair Meadows	3.25%	Preakness & Black Eyed Susan	10.2%
Fairmount Park Inc	3.25%	Pleasanton (Ca Fair)	4.4% & 4.9%
Ferndale (CA Fairs)	4.4% & 4.9%	Pomona @ Los Alamitos	4.4% & 4.9%
Finger Lakes	4%	Prairie Meadows	3%
Fonner Park		Presque Isle	4.5%
Fresno (CA Fairs)	4.4% & 4.9%	Remington	3%
		Sacramento (Ca Fair)	4.4% & 4.9%

Page 2 Lincoln

Sam Houston	3%
Santa Anita	6.15% & 6.65%
Santa Rosa(Sonoma) (Ca Fairs)	4.4% & 4.9%
Saratoga	7%
Saudi Cup Races	TBD
Stockton (Ca Fairs)	4.4% & 4.9%
Stronach Pick 5	4.75%
Sunland	3%
Tampa Bay Downs	5.25%
Thistledown	3.5%
Turf Paradise	3.375%
Turfway	4.00%
Will Rogers Downs	3.25%
Woodbine	3%
Woodbine Harness	3%
Zia Park	3%

Please let me know that we have your approval.

Vater Shefta.

Sincerely;

Patricia Shefland Simulcast Coordinator

Legacy Downs (Formerly Lincoln Race Course)

cc: H.B.P.A. INC

SUMMER SIMULCAST AGREEMENT 2023

Columbus Exposition & Racing

(May 21, 2023 through September 24, 2023)

It is hereby agreed between "CER" and the Nebraska Division of the Horsemen's Benevolent & Protective Association, Inc., hereinafter referred to as "HBPA", that CER has the permission of the HBPA to interstate simulcast from the attached list of locations for their respective fees.

The permission of the HBPA is expressly granted on the condition that after the cost of the signal, pari-mutuel taxes, breeders' fund and the Commission Fund and any other statutory requirements are deducted that the balance will be split as follows: 50% of the initial track share to CER, 49% of the initial track share for purses at CER and 1% of the initial track share for the Nebraska HBPA. CER will also allow the Nebraska HBPA to have electronic access to itemization of these funds, identified in common usage as track handle for each track with which is does business.

Parties further agree that all interstate simulcasting revenues dedicated for purse money shall be escrowed in a financial institution to bear interest and such interest shall be paid to the Nebraska HBPA Employee Benefit Trust Fund at the start of their succeeding live thoroughbred race meet and further that CER shall give an accounting of these funds to the HBPA on a weekly basis.

It is further agreed by and between the parties that either party may cancel this agreement upon 48 hours written notice.

Dated this _18th__ day of May, 2023

Garald w Wolleson

Garald Wollesen President, HBPA Dan Clarey

Dan Clarey
Board Member
CER

Approved by NE State Racing Commission Tom Sage-Executive Secretary Dennis Lee-Chairman

Januar 5-14-2023

CER 2023 Simulcast 5/21/23-9/24/23

BELMONT PARK 7.00% 05/04/23 - 07/09/ CANTERBURY PARK 4.50% 05/27/23 - 09/16/ CHURCHILL DOWNS 8.00% 04/29/23 - 07/03/ EVANGELINE DOWNS 3.00% 4/05/23- 8/26/23 DEL MAR 6.53% 7/14/23 - 9/10/23 ELLIS PARK 4.00% 7/4/23 - 08/30/23 GOLDEN GATE FIELDS 5.75% 12/26/22 - 06/11/ GOLDEN HOUR WAGERS 5.75% 01/01/23 - 12/31/ GULFSTREAM PARK TARP 6.00% 12/26/22 - 04/02/ HAWTHORNE 3.25% 03/04/23 - 09/03/ HOLLYWOOD CASINO AT CHARLES TOWN RACES 3.00% 1/4/23-12/16/23 HORSESHOE INDIANAPOLIS 4.00% 04/18/23 - 11/17/ KENTUCKY DOWNS 4.00% 08/31/23 - 09/13/ LONE STAR PARK 4.00% 4/16/23 - 9/17/23	
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LONE STAR PARK 4.00% 4/16/23 - 9/17/23	/23
	3
LOS ALAMITOS RACE COURSE 5.75% 6/23/23 - 7/9/23	
MEADOWLANDS 4.50% 09/15/23 - 10/14/	/23
MONMOUTH PARK 4.75% 05/13/23 - 09/10/	/23
MOUNTAINEER CASINO RACETRACK & RESORT 3.00% 04/18/23 - 12/14	/23
PARX RACING 3.00% 01/03/23 - 12/27	/23
PENN NATIONAL 3.00% 01/11/23 - 12/29	/23
PIMLICO 6.69%	
PRAIRIE MEADOWS 3.00% 5/12/23-9/25/23	
REMINGTON PARK 3.00%	
SANTA ANITA PARK 6.53% 12/26/22 - 06/18	/23
SARATOGA 7.00% 07/13/23 - 09/04	/23
TAMPA BAY DOWNS 4.75% 11/24/22 - 06/30	/23
WOODBINE 3.25% 4/22/23-12/10/23	3

<u>Intrastate</u>

Sage, Tom

From: Mary Vaggalis <Mary@bruninglawgroup.com>

Sent: Monday, June 5, 2023 9:33 AM

To: Sage, Tom; Forrest, Ryan; Ricketts, Casey

Cc: Katie Spohn; Robert Livingston; Donald Ostert; bherr@caesars.com;

chris.bikus@kutakrock.com; tjjack.son@outlook.com; Todd Connelly

Subject: CONFIDENTIAL - Harrah's Construction Update Report

Attachments: Casino Curbing, JPG; Casino Precast NE, JPG; Casino Precast North, JPG; Casino Precast

West.JPG; Grandstand Front View.JPG; Site looking South East.JPG; 23-05-29 Harrahs

Columbus Progress Report - CONFIDENTIAL.pdf

Good morning,

Attached, please find a construction update report for the week of May 29 from Harrah's with information regarding the permanent facility only, since construction at Ag Park is complete. Also attached are some aerial photos to show overall progress.

Pursuant to Title 294 Neb. Admin. Code § 3.006 and Neb. Rev. Stat. §§ 84-712.05(3) and (25), the attached construction report is marked "confidential" and should be withheld from public disclosure as it contains proprietary or commercial information which if released would give advantage to business competitors and serve no public purpose and/or qualify as security-related records of the Nebraska State Racing and Gaming Commission.

Please let us know if you have any questions!

Mary Vaggalis

Attorney at Law
Bruning Law Group, LLC
1125 Q Street, Suite 501
Lincoln, NE 68508
(402) 419-9566 mobile
(402) 261-3475 office
mary@bruninglawgroup.com
www.bruninglawgroup.com

Harrahs

June 1, 2023

Tom Sage, Executive Director Nebraska State Racing and Gaming Commission 3401 Village Drive, STE 100 Lincoln, NE 68516

Re: Re

Request for Approval of Hours of Operation

Dear Director Sage,

Harrah's Nebraska, LLC ("Harrah's) requests the Nebraska State Racing and Gaming Commission approve the casino operations at Ag Park to be conducted beginning at 9:00 a.m. central and ending at 1:00 a.m. central, 7 days a week.

We appreciate your consideration of this request and look forward to your response. If you have any questions or require additional information, please do not hesitate to contact us.

Regards,

Don Ostert, General Manager

Harrah's Nebraska, LLC

Lost updated June 9, 2023	Effective May 12, 2023	Sports Wagering Catalog	Nebraska Racing and Gaming Commission

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	Mehraska Rading and Saming Commission	Commission			
	Sports Wagaring Catalog Effective Aday 12, 2023 Lost updated June 9, 2023	ileg 23 023			Types of Wagers
Sport	Governing Body	Lougeo	All Charles Games/(Matches	United States x	×
П	Major League Baseball	Major League Baseball	All-Star Game (Home Run Derby)	United States x	× × ×
Baseball	Major League Baseball	Major League Baseball	All-Star Game (MVP)		×
Baseball	Major League Baseball	Major League Baseball	Post Season	United States x	×
Baseball	Major League Baseball	Major League Baseball	Regular Season	United States x	× ×
Baseball	Major League Baseball	Major League Baseball	Spring Training	United States x	* *
Savetall (Savetall	Mabapal Collegiate Arhiette Association	Doubley r Baseball	Post Service	United States	X 4 X
Bayuball	TIC ASSOC	Division I Baseball	Regular Season	L	4 × 3
Basketball	National Basketball Association	National Basketball Association (NBA)	All-Star 3-Point Contest	United States x	× ×
Basketball	National Basketball Association	National Basketball Association (NBA)	All-Star Game	L	×
Basketball	National Basketball Association	National Basketball Association (NBA)	All-Star Game (MVP)	United States &	* *
Basketball	National Basketball Association	National Basketball Association (NBA)	All-Star Skills Challenge	United States &	* *
Baskerball	National Baskethall Association	National Basketball Association (NBA)	All-Star Slam Dunk Contest	United States x	×
Basketball	National Baskethall Association	National Basketball Association (NBA)	Post Season	United States &	×
Basketball	National Baskethall Association	National Basketball Association (NBA)	Pre-Season	United States x	* *
Basketball	National Basketbail Association	National Basketball Association (NBA)	Regular Season	United States x	×
Basketball	National Basketball Association	National Basketball Association (NBA)	Summer League	United States x	X
Basketball	National Collegiate Athletic Association	Division I Basketball- Men & Women	Exhibition Games	United States &	
Basketball	National Collegiate Athletic Association	Division I Basketball- Men & Woman	National Invitation Tournament	L	×
Basketball	National Collegiate Athletic Association	Division i Basketball- Men & Women	NCAA Division I Basketball Championship	United States X	*
Basketball	National Collegiate Athletic Association	Division I Basketball- Men & Women	Regular Season		« ×
Basketball	National Collegiate Athletic Association	Division II Basketball- Men & Women	Exhibition Games	United States X	
Basketball	National Collegiate Athletic Association		Post Season	United States X	× 3
Basketball	National Collegiate Athletic Association	Olygion i pasketoali with a women	negota Grand	1	×
Basketball	National Collegiate Affiliate Association	Division III passeguair with a women	Post Season	United States x	×
Backethall	National Collegiate Athletic Association	20- 5	Regular Season		X X
Raskethall	Womens National Baskethall Association	Women's National Basketball Association	Post Season	United States x	× × ×
Basketball	Womens National Basketball Association	Women's National Basketball Association	Regular Season	United States &	× × ×
Bowline	Professional Bowlers Association	PBA National Tour	Circuit	United States x	× × ×
Bowling	Professional Bowlers Association	PBA Strike Derby	Event	United States ×	× × × ×
Boxing	International Boxing Federation	Professional Boxing Bouts	All sanctioned events		× × × ×
Bull Riding	Professional Bull Riders	Unleash the Beast Series	Series	United States x	× × ×
Combat Sports	Ultimate Fighting Championships	Road to IJFC	Tournament	United States x	× × × ×
Combat Sports	Ultimate Fighting Championships	Ultimate Fighting Championships (UFC)	All Sanctioned Events	United States X	× × × ×
Field Hockey	National Collegiate Athletic Association	Division I Field Hockey	National Championships	United States &	× ×
Field Hockey	National Collegiate Athletic Association	Division I Field Hockey	Regular Season	United States x	× × ×
Football	Canadian Football League	Canadian Football League	Post Season	Canada ×	* *
Football	Canadian Football League	Canadian Football League	Regular Season		×
Football	Indoor Football League	Indoor Football League	Post Season	L	* *
Football	Indoor Football League	Indoor Football League	Regular Season	L	* *
Football	National Collegiate Athletic Association	Division I (FBS)	Bowl Games	L	* *
Football	National Collegiate Athletic Association	Division I (FBS)	National Championship	L	×
Football	National Collegiate Athletic Association	Division I (FBS)	Regular Season	United States x	× × ×
Football	National Collegiate Athletic Association	Division I (FCS)	Bowl Games	United States x	× ×
Football	National Collegiate Athletic Association	Division ((ECS)	Regular Season	United States x	× ×
Football	National Collegiate Athletic Association	Division II Football	National Championships	United States x	* * * *
Football	National Collegiate Athletic Association	Division II Football	Regular Season	United States x	x x x
Football	National Football League	National Football League	Post Season	United States x	x x x
Football	National Football League	National Football League	Pre-Season	United States X	* * *
Poolball	National Football League	National Football League	Regular Season		
Football	National Football League	National Football League	NEL Draft	United States K	×

Tennis Tennis Tennis Tennis Tennis Track and Field (Indoor) Track and Field (Indoor) Track and Field (Outdoor) Track and Field (Outdoor) Volleyball Volleyball (Beach) Volleyball (Beach)	National Collegiate Athletic Association United States Tennis Association Women's Tennis Association Women's Tennis Association Women's Tennis Association Association of Tennis Professionals National Collegiate Athletic Association	Division I Tennis USTA Pro Clircult WTA Tour ATP Tour ATP Tour Division I Track & Field (Indoor) Division I Track & Field (Indoor) Division I Track & Field (Outdoor) Division I Track & Field (Outdoor) Division I Volleyball Division I Volleyball Division I Beach Volleyball Division I Beach Volleyball Division I Beach Volleyball	Regular Season Circuit Circuit Circuit Circuit National Championships Regular Season National Championships	United States X	× × × × × × × × × × × × × × × × × × ×	* * * * * * * * * * * * * * * * * * *
	Alleria and Collegiate Athletic Assensiation	Division I Volleyhall	National Championships	United States x	*	
усперион	Methorial Condition Little and Condition		Danilla Eastan	United States X	×	
Volleyball	National Collegiate Athletic Association	Division I Volleyball	Regular Season	CHILD June V	×	
Volleyball (Beach)	National Collegiate Athletic Association	Division I Beach Volleyball	National Championships	X carpte ballun	>	L
Valley III Paragraph	National Collegiate Athletic Association	Division Beach Volleyball	Regular Season	United States x	×	×
Volicyban (Beach)	Madiginal Collegions Without Paragraphical	the state of the s	The state of the s	I Initad States Y	×	
Water Polo	National Collegiate Athletic Association	Division I Water Polo	National Championships	V carero banun		1
Water Polo	National Collegiate Athletic Association	Division Water Polo	Regular Season	United States x	×	×
Writting	National Collegiate Athletic Association	Division I Wrestling	National Championships	United States x	×	×
Sec. Comme	2000	District Monthling	Regular Season	United States x	×	×
	Matienal Collegent Athletic Accordation	Division Wracting	Regular Season	Country States Ta	2	

high school level or below regardless of the age of any individual participant, or any sporting event excluded by the commission Authorized sporting event does not include an instate collegiate sporting event in which an instate collegiate or university team is a participant, a parimutuel wager, a fantasy sports contest, a minor league sporting event, a sporting event at the

(b) placing an in-game wager on any game or match of a collegiate sporting event in which a collegiate team from this state is participating, (c) placing a wager on the performance or nonperformance of any individual athlete under eighteen years of age participating in a professional or international sporting event, or (d) placing a wager on the performance of athletes in an individual sporting event excluded by the commission. Sports wagering does not include (a) placing a wager on the performance or nonperformance of any individual athlete participating in a single game or match of a collegiate sporting event in which a collegiate team from this state is participating

performance of athletes in an individual sporting event excluded by the commission team from this state is participating, (c) placing a wager on the performance or nonperformance of any individual athlete under eighteen years of age participating in a professional or international sporting event, or (d) placing a wager on the Sports wagering means the acceptance of wagers on an authorized sporting event by any system of wagering as authorized by the commission. Sports wagering does not include (a) placing a wager on the performance or nonperformance of any individual atthere participating in a single game or match of a collegiate sporting event in which a collegiate team from this state is participating, (b) placing an in-game wager on any game or match of a collegiate sporting event in which a collegiate team from this state is participating, (b) placing an in-game wager on any game or match of a collegiate sporting event in which a collegiate

commission, including, but not limited to: (a) Any individual placing a wager as an agent or proxy; (b) any person who is an athlete, a coach, a referee, or a player in any sporting event overseen by the sport's governing body of such person based on publicly available information; (c) a person who holds a paid position of authority or influence sufficient to exert influence over the participants in a sporting event, including, but not limited to, any coach, manager, handler, or athletic trainer, or a person with access to certain types of exclusive information, on any sporting event overseen by the sport's governing body of such person based on publicly available information; or (d) a person identified as prohibited from sports wagering by any list provided by a sports governing body to the commission Prohibited participant means any individual whose participation may undermine the integrity of the wagering or the sporting event or any person who 3 is prohibited from sports wagering for other good cause shown as determined by the

9-1103. Terms, defined

For purposes of the Nebraska Racetrack Gaming Act:

- (1) Authorized gaming operator means a person or entity licensed pursuant to the act to operate games of chance within a licensed racetrack enclosure;
- (2) Authorized gaming operator license means a license to operate games of chance as an authorized gaming operator at a licensed racetrack enclosure;
- (3)(a) Except as otherwise provided in subdivision (b) of this subdivision, authorized sporting event means a professional sporting event, a collegiate sporting event, an international sporting event, a professional motor race event, a professional sports draft, an individual sports award, an electronic sport, or a simulated game; and
- (b) Authorized sporting event does not include an instate collegiate sporting event in which an instate collegiate or university team is a participant, a parimutuel wager, a fantasy sports contest, a minor league sporting event, a sporting event at the high school level or below regardless of the age of any individual participant, or any sporting event excluded by the commission;
- (4) Collegiate sporting event means an athletic event or competition of an intercollegiate sport played at the collegiate level for which eligibility requirements for participation by a student athlete are established by a national association for the promotion or regulation of collegiate athletics;
- (5) Commission means the State Racing and Gaming Commission;
- (6) Designated sports wagering area means an area, as approved by the commission, in which sports wagering is conducted;
- (7) Game of chance means any game which has the elements of chance, prize, and consideration, including any wager on a slot machine, table game, counter game, or card game, a keno lottery conducted in accordance with the Nebraska County and City Lottery Act, or sports wagering. Game of chance does not include any game the operation of which is prohibited at a casino by federal law;
- (8) Gaming device means an electronic, mechanical, or other device which plays a game of chance when activated by a player using currency, a token, or other item of value;
- (9) International sporting event means an international team or individual sporting event governed by an international sports federation or sports governing body, including sporting events governed by the International Olympic Committee and the International Federation of Association Football;
- (10) Licensed racetrack enclosure means premises at which licensed live horseracing is conducted in accordance with the Constitution of Nebraska and

applicable Nebraska law;

- (11) Limited gaming device means an electronic gaming device which (a) offers games of chance, (b) does not dispense currency, tokens, or other items of value, and (c) does not have a cash winnings hopper, mechanical or simulated spinning reel, or side handle;
- undermine the integrity of the wagering or the sporting event or any person who is prohibited from sports wagering for other good cause shown as determined by the commission, including, but not limited to: (a) Any individual placing a wager as an agent or proxy; (b) any person who is an athlete, a coach, a referee, or a player in any sporting event overseen by the sports governing body of such person based on publicly available information; (c) a person who holds a paid position of authority or influence sufficient to exert influence over the participants in a sporting event, including, but not limited to, any coach, manager, handler, or athletic trainer, or a person with access to certain types of exclusive information, on any sporting event overseen by the sports governing body of such person based on publicly available information; or (d) a person identified as prohibited from sports wagering by any list provided by a sports governing body to the commission;
- (13) Racing license means a license issued for a licensed racetrack enclosure by the commission; and
- (14) Sports wagering means the acceptance of wagers on an authorized sporting event by any system of wagering as authorized by the commission. Sports wagering does not include (a) placing a wager on the performance or nonperformance of any individual athlete participating in a single game or match of a collegiate sporting event in which a collegiate team from this state is participating, (b) placing an in-game wager on any game or match of a collegiate sporting event in which a collegiate team from this state is participating, (c) placing a wager on the performance or nonperformance of any individual athlete under eighteen years of age participating in a professional or international sporting event, or (d) placing a wager on the performance of athletes in an individual sporting event excluded by the commission.

Source: Initiative Law 2020, No. 430, § 3; Laws 2021, LB561, § 28

Cross References

Nebraska County and City Lottery Act, see section 9-601

SETTLEMENT AGREEMENT

This Settlement Agreement is made and entered into between the Nebraska Racing and Gaming Commission ("NRGC") and Warhorse Gaming Lincoln, LLC ("Respondent").

WHEREAS, the Nebraska Racetrack Gaming Act ("Racetrack Gaming Act"), 9-1101 et seq., and the State Racing and Gaming Commission ("Commission"), 2-1201 et seq., implement and enforce the regulations ("Regulations") governing horse racing and gaming in the State of Nebraska:

WHEREAS, the Commission and its staff are responsible for the enforcement of the Act and its Regulations;

WHEREAS, NRGC Rules for Nebraska Racetrack Gaming Act Title 296, 6.001.03 provides that Authorized Gaming Operators will have the following responsibilities:

6.001.03 Surveillance system modifications and upgrades will be submitted to the Executive Director for approval.

WHEREAS, the Commission and staff are authorized to make such investigations as deemed necessary to determine whether any violation has occurred or is about to occur of any statute or any rule or regulation prescribed pursuant thereto, and is authorized to investigate any facts, conditions, practices or matters which he may deem necessary or proper to aid in the enforcement of the Racetrack Gaming Act;

WHEREAS, the Commission alleges that Respondent failed to comply with Regulation 6.001.03, in that the Respondent failed to follow protocol regarding any modifications and upgrades to the surveillance system. The Nebraska Racing and Gaming Commission Executive Director should have been notified and approval obtained from the Executive Director prior to the movement/taking offline/or the addition of cameras to the surveillance system.

WHEREAS, the Commission has completed its investigation into Respondent's actions;

WHEREAS, without admitting any of the Commission's factual allegations, and solely for the purposes of settling this matter, this Settlement Agreement shall not constitute an admission of liability or fault on the part of the Respondent; and

WHEREAS, the parties to this Settlement Agreement now desire to avoid further expense and proceedings and to settle this dispute under the terms and conditions of this Settlement Agreement set forth below.

AGREEMENTS

NOW THEREFORE, in consideration of the mutual promises and representations set forth herein, and in further consideration for Commission's reliance upon the substantial accuracy and good faith of the representations and submissions made to it by Respondent, the parties, intending to be legally bound, agree as follows:

1. The foregoing recitals are incorporated in this Settlement Agreement.

- 2. Respondent agrees to comply with all provisions of the Racetrack Gaming Act, the Commission and all statutes and Regulations currently established, or which may be established in the future.
- 3. Going forward, Respondent agrees to comply with Regulation 6.001.03 in its entirety.
- 4. Within thirty (30) days of the effective date of this Settlement Agreement, Respondent will pay a fine in the amount of Five Hundred Dollars (\$500.00).
- 5. The Commission agrees to take no further action against Respondent for the alleged violations of the Regulations and its implementing Regulations based on the facts as set forth in this Settlement Agreement.
- 6. The Commission releases, settles, and discharges Respondent, its affiliates, subsidiaries, officers, directors, partners, employees, members, managers, shareholders, agents, successors, heirs, administrators, executors and assigns from and against any and all claims, demands, costs, expenses, commissions, liens, debts, liabilities, judgments, sanctions, fines, sums of money, actions and causes of action of whatever kind and nature which the Commission may have against Respondent, as alleged in this Settlement Agreement that occurred prior to the date of this Settlement Agreement.
- 7. Should Respondent fail to comply with the terms set out above or should any of its representations set forth in this Settlement Agreement prove to be false or incomplete in any material manner, the Commission may take appropriate enforcement action.
- 8. It is understood and agreed that, except as otherwise stated herein, this Settlement Agreement expresses the complete settlement of Respondent's liabilities in connection with the Commission's investigation upon which this Settlement Agreement is based.
- 9. Each party shall bear its own costs and attorney's fees.
- 10. This Settlement Agreement applies to and binds each of the persons or entities identified in the first paragraph of this Settlement Agreement, and their respective predecessors, successors, directors, officers, employees, agents, representatives and assigns.
- 11. The "Effective Date" of this Settlement Agreement shall be the date it is signed on behalf of the Commission.
- 12. Each signatory to this Settlement Agreement certifies by signing that he or she is fully authorized, in his or her own capacity, or by the named party he or she represents, to accept the terms and provisions of this Settlement Agreement in their entirety, and agrees, in his or her personal or representational capacity, to be bound by the terms of this Settlement Agreement.

_/s/ Ryan Forrest
Ryan Forrest Nebraska Racing and Gaming Commission

NEBRASKA RACING AND GAMING COMMISSION

Dated: ______

SETTLEMENT AGREEMENT

This Settlement Agreement is made and entered into between the Nebraska Racing and Gaming Commission ("NRGC") and Grand Island Casino Resort ("Respondent").

WHEREAS, the Nebraska Racetrack Gaming Act ("Racetrack Gaming Act"), 9-1101 et seq., and the State Racing and Gaming Commission ("Commission"), 2-1201 et seq., implement and enforce the regulations ("Regulations") governing horse racing and gaming in the State of Nebraska:

WHEREAS, the Commission and its staff are responsible for the enforcement of the Act and its Regulations;

WHEREAS, NRGC Rules for Nebraska Racetrack Gaming Act Title 296, 14.001.28 provides that Authorized Gaming Operators will have the following responsibilities relative to the administration of the Self-Exclusion Program:

14.001.28A Once aware that a person who is on the Self-Exclusion List is on Premises, the Authorized Gaming Operator will refuse such person entry to, or eject such person from, the Gaming Facility;

14.001.28B To refuse to accept a wager or to allow the purchase of any gambling product approved by the Commission to any individual that the Authorized Gaming Operator has identified as being on the SelfExclusion List or a person such Authorized Gaming Operator suspects of being on the Self-Exclusion List;

WHEREAS, the Commission and staff are authorized to make such investigations as deemed necessary to determine whether any violation has occurred or is about to occur of any statute or any rule or regulation prescribed pursuant thereto, and is authorized to investigate any facts, conditions, practices or matters which he may deem necessary or proper to aid in the enforcement of the Racetrack Gaming Act;

WHEREAS, Respondent's employee failed to notice on April 28, 2023 that a person seeking entry to the gaming floor was flagged as being on the self-exclusion list, or in the alternative, did notice but allowed said person onto the gaming floor nevertheless.

WHEREAS, the Commission alleges that Respondent failed to comply with subsections A and B of Regulation 14.001.28.

WHEREAS, the Commission has completed its investigation into Respondent's actions;

WHEREAS, and without admitting any of the Commission's factual allegations, and solely for the purposes of settling this matter, this Settlement Agreement shall not constitute an admission of liability or fault on the part of the Respondent; and

WHEREAS, the parties to this Settlement Agreement now desire to avoid further expense and proceedings and to settle this dispute under the terms and conditions of this Settlement Agreement set forth below.

AGREEMENTS

NOW THEREFORE, in consideration of the mutual promises and representations set forth herein, and in further consideration for Commission's reliance upon the substantial accuracy and good faith of the representations and submissions made to it by Respondent, the parties, intending to be legally bound, agree as follows:

- 1. The foregoing recitals are incorporated in this Settlement Agreement.
- 2. Respondent agrees to comply with all provisions of the Racetrack Gaming Act, the Commission and all statutes and Regulations currently established, or which may be established in the future.
- 3. Respondent suspended the employee for three days for not following company policies and procedures.
- 4. Going forward, Respondent agrees to provide continual and regular in-depth training of its security team and all employees about the requirements to enforce and comply with Regulation 14.001.28 in its entirety.
- 5. Within thirty (30) days of the effective date of this Settlement Agreement, Respondent will pay a fine in the amount of Five Thousand Dollars (\$5,000.00).
- 6. The Commission agrees to take no further action against Respondent for the alleged violations of the Regulations and its implementing Regulations based on the facts as set forth in this Settlement Agreement.
- 7. The Commission releases, settles, and discharges Respondent, its affiliates, subsidiaries, officers, directors, partners, employees, members, managers, shareholders, agents, successors, heirs, administrators, executors and assigns from and against any and all claims, demands, costs, expenses, commissions, liens, debts, liabilities, judgments, sanctions, fines, sums of money, actions and causes of action of whatever kind and nature which the Commission may have against Respondent, as alleged in this Settlement Agreement that occurred prior to the date of this Settlement Agreement.
- 8. Should Respondent fail to comply with the terms set out above, or should any of its representations set forth in this Settlement Agreement prove to be false or incomplete in any material manner, the Commission may take appropriate enforcement action.
- 9. It is understood and agreed that, except as otherwise stated herein, this Settlement Agreement expresses the complete settlement of Respondent's liabilities in connection with the Commission's investigation upon which this Settlement Agreement is based.
- 10. Each party shall bear its own costs and attorney's fees.
- 11. This Settlement Agreement applies to and binds each of the persons or entities identified in the first paragraph of this Settlement Agreement, and their respective predecessors, successors, directors, officers, employees, agents, representatives and assigns.

- 12. The "Effective Date" of this Settlement Agreement shall be the date it is signed on behalf of the Commission.
- 13. Each signatory to this Settlement Agreement certifies by signing that he or she is fully authorized, in his or her own capacity, or by the named party he or she represents, to accept the terms and provisions of this Settlement Agreement in their entirety, and agrees, in his or her personal or representational capacity, to be bound by the terms of this Settlement Agreement.

NEBRASKA RACING AND GAMING COMMISSION

_/s/ Ryan Forrest
Ryan Forrest
Nebraska Racing and Gaming Commission

Dated: __5/30/2023_____

GRAND ISLAND CASINO RESORT



Databases, Tables & Calculators by Subject

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Not Seasonally Adjusted
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U.S. city average
U.S. city average
All items
Base Period: 1982-84=100

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